GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to the Data Entry Operators including 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of March'2014 (i.e., for the period from 21.02.2014 to 20.03.2014) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt.No. 548

<u>Dated:-01-04-2014.</u> Read the following:-

- 1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
- 2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
- 3. G.O.Rt.No.747, P.R. & R.D. (OP.I) Dept., dt.06.05.2013.
- 4. G.O.Rt.No.1731, PR&RD (OP.II) Deptt, dt:-05.11.2013.
- 5. Govt Letter No.5631/OP.II/A1/2013, PR&RD (OP.II) Department, dated:-05.11.2013.
- 6. Bill received from M/s Mahila Federation, Hyderabad, dt:25.03.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,94,313/- (Rupees One Lakh Ninety Four thousand Three hundred and Thirteen only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators, whose term was extended up to on 31.03.2014 vide G.O 4th read above, including 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of March'2014 (i.e., for the period from 21.02.2014 to 20.03.2014) as detailed below:

SI No	Name	Period	No.of days absent (other than CL)	No of days present	Salary Entitled
1	M.Prashanthi, Data Entry Operator	From 21.02.2014 to 20.03.2014	-	1 month	Rs.9,500-00
2	D.Sangeetha, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
3.	K.Prema Kumari Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
4	G.Saraswathi, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
5	D.Bharathi, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
6	T.Kamalakar Rao, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
7	N.Rajeshwari, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
8	B.Krishnya Priya, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
9	V.Kuldeep Anand, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
10	S.Suneetha Data Entry operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
11	P.Sathish Kumar, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
12	K.Sailaja, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
13	B.Lakshmi Devi, Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00

14	Mohd Zohooruddin Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
15	S.Sumanth Data Entry Operator	From 21.02.2014 to 20.03.2014		1 month	Rs.9,500-00
		Remuneration Total	Rs.1,42,500-00		
		Add: 3% Commiss	Rs.4,275 -00		
		Employer Contribu	Rs.19,394-00		
		Employer contribut	Rs.6,759-00		
		Total			Rs.1,72,938 -00
		Service Tax 12.36%			Rs.21,375-00
		Grand Total	Rs.1,94,313-00		

- 2. The expenditure sanctioned in para-1 above shall be debited to "3451 -Secretariat Economic Services 090 Secretariat 05 P.R.&R.D. Department 300 Other Contractual Services".
- 3. The Deputy PAO, Secretariat Br., Hyderabad is requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.
- 4. This order does not require the concurrence of Finance (SMPC) Department, in view of orders issued vide their Circular Memo. 9522-A/417/A1/SMPC.II/2013, Finance (SMPC.II) Department, Dt.13.09.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S. JAWAHAR REDDY SECRETARY TO GOVERNMENT (PR)

To

The Manager, M/s Mahila Federation, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad.

S.F. / S.C.

// FORWARDED BY ORDER//

SECTION OFFICER